REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	S PERIOD FROM 10/0	01/200	09 THROUG	ЭН <u>12/31/2009</u>		
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/20	09		
1990						FOR OFFICIAL USE ONLY	
		TYPE OR PRINT IN	I INK			A	
For information required to be Manual on Lobbying Disclosure			actices	Act of 1977, s	ee I <u>nformation</u>	В	
NAME OF LOBBYING FIRM:							
ADVOCAL							
BUSINESS ADDRESS: (Numb	per and Street)	(City) SACRAME TO	ΞN -	(State) CA	(Zip Code) 95811	TELEPHONE NUMBER:	
MAILING ADDRESS: (If different	ent than above)						
PART I - (Read the instruction	ons on the reverse bef	ore completing this section	on. The	n, check o <u>ne</u> c	f the boxes below an	d complete Part I.)	
PARTNERS, C	OWNERS. OFFICERS	, OR EMPLOYEES WHO	OSE "LO	OBBYIST REP	ORTS" (FORM 615)	ARE ATTACHED TO	
THIS REPORT	r <u>or</u>				,		
SEPARATE O	OWNERS, OFFICERS CCASIONS DURING	i, OR EMPLOYEES WHO THE PERIOD) ENG	AGED IN DIRE	CT COMMUNICATIO	ON ON AT LEAST FIVE	
Employee CARLYLE R. BRAKENSIE	EV.						
Employee	IN .						
STEPHEN J. CATTOLICA							
If more space is needed, ch	eck box and attach conti	nuation sheets.					
If more space is needed, ch	eck box and attach conti	nuation sheets.	YME	NTS THIS F	PERIOD		
	YMENTS RECEIVED:	SUMMARY OF PA	Y ME I	CAMPAIGN	CONTRIBUTIONS M		
A. GRAND TOTAL PA' (From Subtotals in Part	YMENTS RECEIVED: : II) XPENSES:	SUMMARY OF PA	I	CAMPAIGN	CONTRIBUTIONS N	IADE: rt IV Completed and Attached	
A. GRAND TOTAL PA\ (From Subtotals in Part	YMENTS RECEIVED: : II) XPENSES:	\$ 308877.75 \$ 0.00	I	CAMPAIGN	CONTRIBUTIONS M		
A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section) C. TOTAL PAYMENTS LOBBYING FIRMS:	YMENTS RECEIVED: (1 II) XPENSES: (A, 3) (5 TO OTHER	\$ 308877.75	I	CAMPAIGN None T	CONTRIBUTIONS M		
A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section A) C. TOTAL PAYMENTS	YMENTS RECEIVED: III) XPENSES: A, 3) TO OTHER B)	\$ 308877.75 \$ 0.00	E.	CAMPAIGN X None T	CONTRIBUTIONS M This Period Pa	rt IV Completed and Attached	
A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section of the p	YMENTS RECEIVED: III) XPENSES: A, 3) TO OTHER B)	\$ 308877.75 \$ 0.00 \$ 6232.20 \$ 6232.20	F.	CAMPAIGN X None T IS THE FIRI X No	CONTRIBUTIONS M This Period Pa	rt IV Completed and Attached OBBYING COALITION ?	
A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section A) C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section I) D. GRAND TOTAL PAY (B+C, above)	YMENTS RECEIVED: (1) XPENSES: A, 3) (TO OTHER B) YMENTS MADE:	\$ 308877.75 \$ 0.00 \$ 6232.20 \$ WERIF	F.	CAMPAIGN X None T IS THE FIRM X No	CONTRIBUTIONS Markins Period Parameter Paramet	nt IV Completed and Attached OBBYING COALITION ? Is (Complete and attach Form 630)	
A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section A) C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section I) D. GRAND TOTAL PAY (B+C, above)	YMENTS RECEIVED: (1) XPENSES: A, 3) (TO OTHER B) YMENTS MADE:	\$ 308877.75 \$ 0.00 \$ 6232.20 \$ 6232.20 VERIFE in preparing this Re	F. F. eport.	CAMPAIGN None T IS THE FIRM No TION I have revie	CONTRIBUTIONS M This Period Pa M A MEMBER OF A L Ye Wed the Report ar	rt IV Completed and Attached OBBYING COALITION ?	
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A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section I) C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section I) D. GRAND TOTAL PAY (B+C, above) I have used all readedge the information cont I certify under per	YMENTS RECEIVED: (1) XPENSES: A, 3) TO OTHER B) YMENTS MADE: asonable diligence ained herein and i	\$ 308877.75 \$ 0.00 \$ 6232.20 \$ 6232.20 VERIFE in preparing this Ren the attached sched	F. F. dules i	CAMPAIGN None T IS THE FIRM No TION I have revies true and c	CONTRIBUTIONS Management of the Report aromplete.	art IV Completed and Attached LOBBYING COALITION? Is (Complete and attach Form 630) Ind to the best of my knowl- is true and correct. If Responsible Officer)	
A. GRAND TOTAL PAY (From Subtotals in Part B. TOTAL ACTIVITY E (From Part III, Section A) C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section II) D. GRAND TOTAL PAY (B+C, above) I have used all real edge the information cont I certify under per Executed on (Date)	YMENTS RECEIVED: XPENSES: A, 3) TO OTHER B) YMENTS MADE: asonable diligence ained herein and i	\$ 308877.75 \$ 0.00 \$ 6232.20 \$ 6232.20 VERIFORM IN THE PROPRIES OF THE AUTOMOTE STATE OF THE ST	F. F. dules i	CAMPAIGN None T IS THE FIRM No TION I have revies true and c	CONTRIBUTIONS Markins Period Parameters Period Parameters Paramete	art IV Completed and Attached LOBBYING COALITION? Is (Complete and attach Form 630) Ind to the best of my knowl- is true and correct. If Responsible Officer)	

NAME OF LOBBYING FIRM: ADVOCAL

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
Employer's Name, Address and Telephone Number ALZHEIMER'S FOUNDATION OF AMERICA							
NEW YORK NY	10001						
Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
SR 29							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 2000.00	\$ 125.00	\$ 0.00		\$	2125.00	\$	12170.11
	Address and Telephone I	Number ERCHANTS AND COLLECTORS					
SACRAMENTO C							
Legislative or State Period. (See instruc NONE	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00		\$	0.00	\$	0.00
	Address and Telephone I	Number SED REPOSSESSORS					
SACRAMENTO C							
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the					
AB 515,519; SB 2	AB 515,519; SB 201,821						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 19200.00	\$ 300.00	\$ 0.00		\$	19500.00	\$	63554.88
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	308877.75		

PERIOD COVERED:	10/01/2009	12/31/2009	

NAME OF LOBBYING FIRM: ADVOCAL

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES							
SECTION	SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)						
	ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)						
Date	Name and Address of Payee	of Reportable	fficial Position Persons and nefiting Each	Total Amount of Activity			
			\$		\$		
	Defended No.						
☐ If more	Reference No: space is needed, check box and attach con	inuation sheets	I	OTAL SECTION A.1.	l		
			clude all subtotals from C		\$ 0.00		
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00		
3. TOTAL	3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2) \$						

	OVERED: 10/01/2009 12/3 OBBYING FIRM: ADVOCAL	31/2009			4/8		
IVAIVIL OF L	OBBTING FIRWI.						
PART III -	PAYMENTS MADE (Continued)						
SECTION E	S: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client Whom Subcontractor was Retained to Lobby		Amount This Period		Cumulative Total to Date	
WILLIAM 'BILL' F	. DOHRING	INDEPENDENT AUTOMOBILE EALERS ASSOCIATION OF CA IFORNIA	D - AL -	\$	6232.20	\$	18364.20
SACRAMENTO	CA 95814						
		TOTAL PAYMENTS		•	6000.00		
	pace is needed, check box and attach on sheets.	(Include all subtotals from continuation sheets)		\$	6232.20		
behalf of sta	CAMPAIGN CONTRIBUTIONS MADE to candidates, elected state officers and any of in A or B below.)						
dis	he contributions made by you during the peric closure statement which is on file with the Se low.						
Name of	f Major Donor or Recipient Committee Which gn Disclosure Statement:	Has Filed A		lentification ecipient Co			
	ntributions of \$100 or more which have not be		re stateme	ent, includir	ng contributio	ns mad	e by an
org	ganization's sponsored committee, must be ite	emized below.	I				
Date	Name of Rec	ipient). Number i Committee	f	An	nount
					\$		
If more sp	pace is needed, check box and attach continuation s	heets.					

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF LOBBYING FIRM: <u>ADVOCAL</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
Employer's Name, Address and Telephone Number CALIFORNIA COIN AND BULLION MERCHANTS ASSOCIATION,INC.							
WOODLAND HILI	_S CA 91367						
Period, (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the EVENUE,TAXATION COMMITTEE RE: T -					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 3000.00	\$ 125.00	\$ 0.00	\$ 3125.00	\$ 12265.00			
	Address and Telephone N						
SACRAMENTO (
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			
	Address and Telephone N	Number L MEDICINE AND SURGERY					
SACRAMENTO (CA 95811						
Period. (See instruction SB 186: LFGISLA	Agency Administrative Actions on reverse.) TURE RE: ELECTRON NSURANCE RE: WOR E: OFFICIAL MEDICAL						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 240213.80	\$ 0.00	\$ 0.00	\$ 240213.80	\$ 524271.54			
	L	PAGE SUBTOTAL	\$ 243338.80				

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF LOBBYING FIRM: <u>ADVOCAL</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number CALIFORNIA SOCIETY OF PHYSICAL MEDICINE AND REHABILITATION						
LAS VEGAS NV 89147							
Period (See instruc	rtions on reverse)	tions "Actively" Lobbied During the IIC ADJUDICATION MANAGEMENT SYS - K COMP PREMIUM RATES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 1030.00	\$ 0.00	\$ 0.00	\$ 1030.00	\$ 13355.32			
	Address and Telephone N ALIFORNIA HOME IN						
PALM SPRINGS	CA 92262						
Legislative or State Period. (See instruc AB 1118	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 500.00	\$ 61.95	\$ 0.00	\$ 561.95	\$ 6061.95			
	Address and Telephone N FEED AND GRAIN SA						
SACRAMENTO (CA 95811						
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 615.00	\$ 0.00	\$ 615.00	\$ 615.00			
	I	PAGE SUBTOTAL	\$ 2206.95				

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF LOBBYING FIRM: <u>ADVOCAL</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, Address and Telephone Number INDEPENDENT AUTOMOBILE DEALERS ASSOCIATION OF CALIFORNIA								
SACRAMENTO (SACRAMENTO CA 95811							
Legislative or State Period. (See instruc SB 757		tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 17457.00	\$ 0.00	\$ 0.00	\$ 17457.00	\$ 74580.56				
Employer's Name, U.S. HEALTHWO	Address and Telephone NRKS,INC.	Number						
VALENCIA CA 9	1355							
Legislative or State Period. (See instruc SB 186; LEGISLA TEM; DIV. OF W PT. OF INSURAN	Agency Administrative Actions on reverse.) TURE RE: ELECTRON ORKERS' COMP RE: C CE RE: WORK COMP	tions "Actively" Lobbied During the NIC ADJUDICATION MANAGEMENT SYS - DFFICIAL MEDICAL FEE SCHEDULE; DE - PREMIUM RATES						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 21000.00	\$ 125.00	\$ 0.00	\$ 21125.00	\$ 91440.91				
	Address and Telephone NIDUSTRIES INC.,DBA							
IRVINE CA 9261	4							
Period. (See instruc	Agency Administrative Actions on reverse.) TURE RE: ELECTRON							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 3000.00	\$ 125.00	\$ 0.00	\$ 3125.00	\$ 13491.77				
	I	PAGE SUBTOTAL	\$ 41707.00					

TEXT ANNOTATION

PAGE 0

Schedule F625P2 Reference No: 14999

* \$2,500 PAID BY B & P GLOBAL ENTEPRISES